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KAREN DAVIS
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March 30, 2020

VIA EMAIL

Andrea Leshak
Assistant Regional Counsel
U.S. Environmental Protection Agency, Region 2
New York Caribbean Superfund Branch
290 Broadway, 17th Floor
New York NY 10007-1866
Leshak.andrea@epa.gov

Re: HP's Response to EPA's Request for Information Pursuant to Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), relating to the PROTECO Site in Peñuelas, Puerto Rico

Dear Ms. Leshak:

HP Inc. ("HP") is providing this supplemental response to the U.S. EPA's Request for Information Pursuant to CERCLA Section 104(e) pertaining to the PROTECO site in Peñuelas, Puerto Rico (the "**Site**"), dated March 28, 2019 (the "**Request**"). This response supplements the responses submitted by HP to the EPA on May 29, 2019 and June 28, 2018. Question 29 of the Request asks:

If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

In response, we have recently located documents indicating that Wallace International "Wallace" sent waste to the Site in 1996. We have enclosed a PROTECO Acceptance Document reflecting the disposal of nine drums of used hydraulic oil from Wallace and a Job

A Pennsylvania Limited Liability Partnership

California Colorado Delaware District of Columbia Florida Georgia Illinois Minnesota Nevada
New Jersey New York North Carolina **Pennsylvania** South Carolina Texas Virginia Washington



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Report from OCHOA Industrial Sales Corp. ("OCHOA") reflecting the transport of the same waste on behalf of Wallace to PROTECO. These documents were obtained from EPA in connection with a Freedom of Information Act request pertaining to the operations of Wallace in the Retiro Industrial Park. It appears that additional documents related to waste disposal at the Site may be available from the Wallace site and/or OCHOA. We request that EPA send a Notice of Potential Liability and Request for Information to the Wallace site and OCHOA.

The contact information for Wallace is:

Wallace International de PR
Calle B El Retiro Industrial Park
San German, PR 00683

We found two addresses for OCHOA and have provided both below:

OCHOA Industrial Sales Corporation
Carretera 869 Calle 2
Catano, Puerto Rico 00962

and

515 Calle 2 West Gate Industrial Park Bo Palmas
Catano, Puerto Rico, 00962

Please let us know if you have any questions.

Sincerely,

Karen Davis

KD:stj

Attachments: PROTECO Acceptance Document; Job Report from OCHOA Industrial Sales Corp.

cc: Christopher M. Roe



DATE: 4-23-96

PICKUP OF BULK OR LAB-PACK:

[illegible]

SUMMARY OF THE DAY AND COMMENTS:

CALIFORNIA

I certify that the statements made on this report are true and that the materials to be transported are described, classified, marked, labeled and are in proper condition according to Local and Federal EPA/DOT regulations. In addition, the contracted work has been completed to the satisfaction of both parties.

OCHQA REPRESENTATIVE:

NAME:

SIGNATURE

DATE _____

CLIENT REPRESENTATIVE

NAME

SIGNATURE

DATE

NON-HAZARDOUS WASTE TRANSPORTATION/AcCEPTANCE DOCUMENT

DATE _____

TO PROTECO		FROM WAMACE International
Road 385, Km. 3.5		P.O. Box 1177 S. German
Peñuelas, Puerto Rico		Puerto Rico 00683
836-2058 / 836-2123		Job # 3120
FACILITY PERMIT NO.		P.O. NO.

No. of Units & Container Type	DESCRIPTION AND CLASSIFICATION OF WASTE MATERIAL	Waste Profile Sheet Code	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
ADDITIONAL	NOT REGULATED MATERIAL (USED OIL HYDRAULIC)	6667				

GENERATOR'S CERTIFICATION: This is to certify that the above named material is properly classified, described, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the Commonwealth of P.R. The waste described above were consigned to the transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of waste and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

GENERATOR'S SIGNATURE <i>[Signature]</i>	TITLE <i>[Signature]</i>	DATE SHIPPED MO. DAY YR. <i>04 23 96</i>	EXPECTED ARRIVAL DATE MO. DAY YR. <i>04 23 96</i>
TRANSPORTER'S SIGNATURE <i>[Signature]</i>	COMPANY NAME <i>CER 59</i>	VEHICLE ID. NO. <i>90797-H</i>	DATE RECEIVED MO. DAY YR. <i>04 23 96</i>
FACILITY SIGNATURE			DATE RECEIVED MO. DAY YR.